

RQ- 2018-07-16-41

Log-in Checklist

Login Station ID: # 3Shipping Method: FedEx | UPS | HD | GreyhoundDate/Time of Receipt: 09/14/2018 / 09:25

Cooler Temperature*	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # (fill out only if waybill copy is damaged)
	HNO ₃	Formalin		Present?		*Intact?		
				Yes	No	Yes	No	
<u>1.9C</u>			<u>6</u>		<u>X</u>			

* HNO₃ and Formalin persevered samples do **NOT** have a temperature requirement. For all others, if the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX), or if Evidence Seal is damaged. Identify the containers in the affected cooler(s) on back of this form.

****Note:** If "No" is checked in any of the fields below, fill out the back of this form with additional details (Field ID, Test IDs, etc.) and generate an NCR.

**Chain of Custody/ Field Sheet(s) Included? Yes ✓ No

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes ✓ No Date 9-14-18

CONTAINER CHECK

**Evidence Tape on Bottles? Yes No X If yes, is it intact? Yes No

**Caps on tight? Yes X No **Containers intact? Yes No

**Sufficient Sample Volume: Yes X No

CHLORINE CHECK REQUIRED? (Blue dot on container) Yes ✓ No Init: ABS

Check the Box marked "Yes" or "No" for the Presence of Chlorine. If Cl detected, an NCR is required.					
Analysis	Yes	No	Analysis	Yes	No
W-1,4 DIOX			W-PC-AA-SF		
W-E8321-DI, -MS, -21		<u>✓</u>	W-NP-AA-SF		
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)			W-PCL-SQ-R		
W-U2060-MS			W-TR-TQ		
W-PCB-R			W-CT-CI-R		
W-PAH (-R)			W-PSNP-TQ		

PRESERVATION CHECK (EXCLUDING SAMPLES SENT TO OVERFLOW LABS, "OV-")

**Acid Preserved Samples: pH ≤ 2.0? Yes ✓ No NA Init: ABS

**W-1-4-DIOX (Green dot on container) preserved to pH < 4.0? Yes No NA X Init: ABS

Coolers Unpacked/Checked by: ABS Date: 09/14/2018 NCRs (Y/N)?

Event ID: Unnamed Drain (2641) Vol Co
CEN-DIST-2018-09-14-02 (SMP) NCR #

Log-in Checklist

Samples with Incorrect pH Preservation or presence of Chlorine

Field ID	Bottle Test ID(s)	pH / Cl	Action Taken

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle Test ID(s)

Bottles Not Intact

Field ID	Bottle Test ID(s)	Loose Cap	Damaged Cap		Damaged Container		Evidence Tape Not Intact
			CK	BR	CK	BR	

Samples with Insufficient Volume for Analyses

Field ID	Bottle Test ID(s)	Action Taken

Additional Comments:

Infrared Thermometer ID:	REC_03_2018
pH Paper 0.0 – 3.0 Lot #	2305 15 EXP:10/30/2018
pH Paper 0 – 13 Lot #	222516 EXP:09/15/2019
Chlorine Test Strips Lot #	7226 EXP:20/20/07

ENCORE SAMPLES

S-VOC-MS samples in Encores must be frozen within 48 hours of collection.

Were Encore samples received? Yes _____ No X

Date and time placed in freezer _____

Were all samples placed in freezer within 48 hours of collection? Yes _____ If No _____

no, were samples shipped on dry ice? Yes _____ No _____

FOR CLEAN LAB USE ONLY – Total Mercury Preservation Check(W-HG-AF;W-HG-AF-F):

Samples preserved within 48 hours? Yes _____ No _____

Date and time samples preserved: _____

Florida Department of Environmental Protection

Central Laboratory Submittal Form

Unnamed Drain (2641) Vol Co

last revised Jan 25, 2018

Customer: CEN-DIST

Requester: Michael Linger

Field Report Prepared By:

Project ID: SMP

Collected By:

Sampling Agency:

Location	WIN ID / Field ID →				☐ Comp ☒ Grab		Collection (comp begin or grab)	Eastern	Composite end	Bottle
Field ID	Unnamed Branch @ 60m				Date		Time	Central	Date	Time
WIN/STORET	Upstream of Airport Road (2641)				Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☒ mg/L	Total Res. Chlorine	(See pg 2)
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Temp (C)	pH	Sample Depth	☐ ft ☒ m	Sp. Conductance (umho/cm)	
					0.20		25.15	6.89	3.78	412
					Comments					

Location					☐ Comp ☐ Grab		Collection (comp begin or grab)	Eastern	Composite end	Bottle
Field ID					Date		Time	Central	Date	Time
WIN/STORET #					Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L	Total Res. Chlorine	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Temp (C)	pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)	
					Comments					

Location					☐ Comp ☐ Grab		Collection (comp begin or grab)	Eastern	Composite end	Bottle
Field ID					Date		Time	Central	Date	Time
WIN/STORET #					Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L	Total Res. Chlorine	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Temp (C)	pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)	
					Comments					

Location					☐ Comp ☐ Grab		Collection (comp begin or grab)	Eastern	Composite end	Bottle
Field ID					Date		Time	Central	Date	Time
WIN/STORET #					Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L	Total Res. Chlorine	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Temp (C)	pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)	
					Comments					

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
K March	9/13/18 1600	FedEx	1	ADP	09-14-18/2018

Group: A	Bottle Type: P-1L	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
ALKALINITY TURBIDITY W-CL-IC W-COLOR W-F W-SO4-IC W-TDS W-TSS					
Group: A	Bottle Type: P-250ML-WI-THI	# of Bottles: 1	Preservative: Na thiosulfate and Ice	Enter Number of Bottles Sent to Lab	1 to Flowers
CD-FLR-ECQ					
Group: A	Bottle Type: BP-1L	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
CHLSUITE-W					
Group: A	Bottle Type: QPCR-P-500ML	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
PCR-FILTER PCR-HF183					
Group: A	Bottle Type: BG-500ML	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
W-E8321-DI W-E8321-MS					
Group: A	Bottle Type: P-500ML	# of Bottles: 1	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab	1
W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC			H2SO4 LOT# SA8101020 EXP: 04/11/2019		
Group: A	Bottle Type: P-125ML	# of Bottles: 1	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab	1
W-PO4-F					



530

KMend

Special Instructions:						
						FIELD ID
						Lab No. (Lab Use Only)
					9/13/18	Date
					1030	Time Sampled
					1	No. of Containers
					X	Grab
						Composite
					X	ICE
						HCL
						HNO3
						NONE
						Groundwater
						Wastewater
						Drinking Water
					X	Surface Water
					X	Escherichia Coli (ECQ)
						Enterococci (ENQ)
					:	Fecal Coliform (FC)

Special instructions:

Samples are ambient water and not suspected to contain chlorine

Note to samplers: For Site with E.coli only, email both custody and submittal forms to Joshua Ayers and cc John Watts.

Relinquished by:	Date	Time	Received by:	Date	Time	Comments
VM	9/13/16	11:55	gmc / per	9/13	11:55	Temp Upon Receipt: 60°C
Relinquished by:	Date	Time	Received by:	Date	Time	Temp Upon Receipt:
						Sample Containers Intact? ☒ Y ☐ N

Date of Request: 28-JUN-2018
 Created By: LINGER_M On: 28-JUN-2018
 Modified By: SWANSON_C On: 29-JUN-2018
 Customer: CEN-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Central District
 Sampling Event: Unnamed Drain (2641) Vol Co

Send Coolers To:

Phone: 407-897-4180
 FL Dept. of Environmental Protection
 3319 Maguire Blvd., Suite 232
 Orlando, FL 32803-3767
 Attn: Mike Linger

Send Final Report To:

FL Dept. of Environmental Protection
 3319 Maguire Blvd., Suite 232
 Orlando, FL 32803-3767
 Attn: Mike Linger

Program Module Number: 1306
 Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 28-JUN-2018
 Biology Request Reviewed By: SWANSON_C On: 29-JUN-2018
 Sampling Kit Required: YES Ship on: 06-JUL-2018
 Sampling Kit Shipped: YES On: 06-JUL-2018
 Sampling Kit Packed By: KLUG_K
 Preservatives Needed: NO
 Date to Receive Samples: 16-JUL-2018
 Received By: SHAIK_A On: 14-SEP-2018

Report Type: Final Only
 FTP Data: NO
 QC Report: YES
 Date Log: NO
 Authorization Log: NO

Comments:

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-1L	Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-97) Alkalinity in aqueous matrices as mg CaCO ₃ /L
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
W-CL-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Chloride in aqueous matrices
W-COLOR	Template: DEFAULT	(SM 2120 B) True Color measured at 450 nm
Color (true)		
W-F	Template: DEFAULT	(SM 4500 F-C-97) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-SO ₄ -IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Sulfate in aqueous matrices
W-TDS	Template: DEFAULT	(SM 2540 C-97) Total Dissolved Solids in aqueous matrices
W-TSS	Template: DEFAULT	(SM 2540 D-97) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample
Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: Na thiosulfate and Ice
CD-FLR-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method by Flowers Chemical Laboratory in Altamonte Springs
Bottle Type: BP-1L	Number of Bottles: 1	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type: QPCR-P-500ML	Number of Bottles: 1	Preserved With: ICE
PCR-FILTER	Template: DEFAULT	(SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis
PCR-HF183	Template: DEFAULT	(SOP-PCR-1.0) Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction
Bottle Type: BG-500ML	Number of Bottles: 1	Preserved With: ICE
W-E8321-DI	Template:	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
W-E8321-MS	Template: DEFAULT	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: ICE And H₂SO₄
W-NH ₃	Template: DEFAULT	(EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L
W-NO ₂ NO ₃	Template: DEFAULT	(EPA 353.2 Rev. 2.0) Nitrite/Nitrate in aqueous matrices as mg N/L

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: ICE And H2SO4
W-S-A-TP	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Total Phosphorus in aqueous matrices as mg P/L
W-TKN	Template: DEFAULT	(EPA 351.2 Rev. 2.0) Total Kjeldahl Nitrogen in aqueous matrices
W-TOC	Template: DEFAULT	(SM 5310 B-00) Nonpurgeable Organic Carbon in aqueous matrices
Bottle Type: P-125ML	Number of Bottles: 1	Preserved With: FILTER-ICE
W-PO4-F	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

* - The laboratory is not NELAP certified for this analyte/method, or certification is not applicable.

Cooler Packing Worksheet for Request: RQ-2018-07-16-41

Unnamed Drain (2641) Vol Co

Ship Cooler On: 7/6/2018

Customer/Project: CEN-DIST/SMP

Assigned To: KLUG_K

Requester: Michael Linger

Priority: 3

407-897-4180
FL Dept. of Environmental Protection
3319 Maguire Blvd., Suite 232
Orlando, FL 32803-3767

Attn: Mike Linger

Please return
packing list with
sample submittal
forms.

Comments:

No preservatives needed.

Requested Analyses:

Bottle Group: A

of Sites: 1

Container ID: P-1L

Qty: 1 Preservation: ICE

Lot # 00071006

Description: Plastic Bottle 1L

Analysis

ALKALINITY

TURBIDITY

W-CL-IC

W-COLOR

W-F

W-SO4-IC

W-TDS

W-TSS

Description

Alkalinity in aqueous matrices as mg CaCO3/L

Turbidity in aqueous matrices

Chloride in aqueous matrices

True Color measured at 450 nm

Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)

Sulfate in aqueous matrices

Total Dissolved Solids in aqueous matrices

Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample

Container ID: P-250ML-WI-THI

Qty: 1 Preservation: Na thiosulfate and Ice

Lot # 418005

Description:

Analysis

CD-FLR-ECQ

Description

Escherichia coli by Colilert 18 Quanti-Tray method by Flowers Laboratory

Container ID: BP-1L

Qty: 1 Preservation: ICE

Lot # 1223623

Description: Brown Plastic Bottle 1L

Analysis

CHLSUITE-W

Description

Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry

Container ID: QPCR-P-500ML

Qty: 1 Preservation: ICE

Lot # 00070587

Description: 500ml Sterile Nalgene

Affix PCR Instruction Label to container

Analysis

PCR-FILTER

PCR-HF183

Description

Preparation of Samples by Filtration and held for qPCR Analysis

Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction

Container ID: BG-500ML

Qty: 1 Preservation: ICE

Lot # 00070815

Description: Brown Glass Bottle 500ML

Affix BLUE dot to container.

Analysis

W-E8321-DI

W-E8321-MS

Description

Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS

Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS

Container ID: P-500ML

Qty: 1 Preservation: ICE And H2SO4

Lot # 00070684

Description: Plastic Bottle 500 mL

Affix YELLOW sulfuric acid dot to container.

Analysis

W-NH3

W-NO2NO3

W-S-A-TP

W-TKN

W-TOC

Description

Ammonia in aqueous matrices as mg N/L

Nitrite/Nitrate in aqueous matrices as mg N/L

Total Phosphorus in aqueous matrices as mg P/L

Total Kjeldahl Nitrogen in aqueous matrices

Nonpurgeable Organic Carbon in aqueous matrices

Container ID: P-125ML

Qty: 1 Preservation: FILTER-ICE

Lot # 00070886

Description: Plastic Bottle 125 mL

Analysis

W-PO4-F

Description

Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

Cooler Packed By: KK Number of Coolers: 1 Date: 7/6/18

Kit must also include:

 J Field Sheets
 J Temperature Control Bottle
 J FedEx Bills, if applicable
 J Plastic Bags/Zip Ties
 Acid Labels (sets of 24)

If Preservation Included:

ID <u> </u>	Exp <u> </u>	Lot # <u> </u>
ID <u> </u>	Exp <u> </u>	Lot # <u> </u>
ID <u> </u>	Exp <u> </u>	Lot # <u> </u>
ID <u> </u>	Exp <u> </u>	Lot # <u> </u>
ID <u> </u>	Exp <u> </u>	Lot # <u> </u>

PLEASE RETURN ALL COOLERS FOR RQ-2018-07-16-41

ORIGIN ID: TLHA (497) 894-7555
MIKE CYNGER
FL DEP CENTRAL DISTRICT
3319 MAGUIRE BLVD STE 232
ORLANDO, FL 328033767
UNITED STATES US

SHIP DATE: 06 JUL 18
ACTWGT: 7.00 LB MAN
CAR: 0446970/CAFE3210

to JOHN WATTS
FLORIDA DEP/CHEMISTRY SECTION
2600 BLAIRSTONE RD

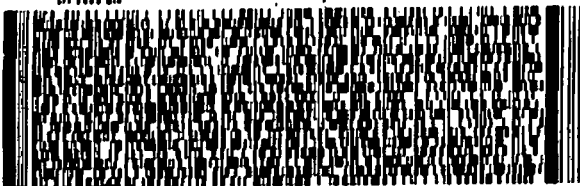
TALLAHASSEE FL 32399

(850) 245-8077

REF:

DEPT:

RMA: 01111111



FedEx
Express



041002400111017

RETURN TO
FRI - 14 SEP 10:30A
PRIORITY OVERNIGHT

FedEx
TRK# 4385 5031 1546
0221

36 TLHA

32399
FL-US
TLH



FID 5894684 13SEP18 ORLA 553C1/F78C/0C8A